

 **viamedia**  
220 Lexington Green Circle  
Suite 300  
Lexington, KY 40503  
859-410-2699

VNS/NCC

## **Invoice**

Eric Holcomb for Indiana

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 11/16

**Invoice ID: 1256228**  
**Campaign ID:**

**Invoice Date: 11-16-2016**  
**Estimate ID: 847**

**Contract ID: 893165**  
**P.O Number:**

**Client ID: 44115**  
**Tax ID:**

Description

Amount

Gross Advertising Fee	\$200.00
Agency Commission	(\$30.00)
Rep. Firm Commission	(\$59.50)
<b>Net Advertising Fee</b>	<b>\$110.50</b>
<b>Sub Total</b>	<b>\$110.50</b>
<b>Total This Invoice</b>	<b>\$110.50</b>

/62362613/  
1468

Terms: Net 30 Days Upon Receipt  
Checks Payable to: Viamedia, Inc.  
Mail to: Viamedia, Inc.  
7796 Solution Center  
Chicago, IL 60677-7007  
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

Intentionally blank page.

**viamedia**  
 220 Lexington Green Circle  
 Suite 300  
 Lexington, KY 40503  
 859-410-2699

## **Affidavit of Performance**

Client Name: Eric Holcomb for Indiana  
 Remarks: /62362613/  
 Bill Cycle: 11/16  
 Rep. Firm: VNS/NCC

Contract ID: 893165  
 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
11/07/16	Monday	ESPN-E	1468-FT. WAYNE AL	Buffalo Bil@Sea Seahaw	9:22pm	BCEH1608H	00:00:30	Charged	200.00	*
<b>Grand Total</b>									<b>200.00</b>	

\*=Spot Costs are calculated using the sum of spot costs for all zones  
 within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary due

Intentionally blank page.